

3/28/2018

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039440

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039440
PO Date: 3/27/18
Due Date: 4/5/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: FedEx Economy
Pymt Terms: COD
Freight Terms: Collect
Special Comments:

E-MAILED
DART

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS21042L5	MS21042L5 Nut		Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.32/Ea	\$160.00
2	MS21043-3	MS21043-3 Nut		Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.3014/Ea	\$60.28
3	MS21044N4	Nut, Self-Locking receive ea		Firmed	4/5/18	50 pcs	0 pcs	50 pcs	\$0.36/pcs	\$18.00
4	MS21044N8	Nut, Self-Lock .500-.20,UNJF-3B		Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.40/Ea	\$20.00
5	MS21250-05048	Bolt (Use Ms21250-05-048) receive ea		Firmed	4/5/18	30 Ea	0 Ea	30 Ea	\$9.7915/Ea	\$293.75
6	MS24694-S98	Screw		Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.15/Ea	\$7.50
7	MS9519-10	Bolt		Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$0.9962/Ea	\$19.92
8	NAS1149F0332P	Washer		Firmed	4/5/18	2,000 Ea	0 Ea	2,000 Ea	\$0.0113/Ea	\$22.60
9	NAS1473R3	Anchor Nut receive ea		Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$3.86/Ea	\$193.00
10	NAS1611-005	O-Ring		Firmed	4/5/18	300 Ea	0 Ea	300 Ea	\$0.2901/Ea	\$87.03
11	NAS1611-010	O-Ring		Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.29/Ea	\$58.00
12	NAS1611-013	O-Ring		Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$1.40/Ea	\$28.00
13	NAS509-3	Nut		Firmed	4/5/18	20 pcs	0 pcs	20 pcs	\$1.99/pcs	\$39.80
14	QS200-M40S	Clamp		Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.05/Ea	\$25.00
15	NAS1149F0863P	Washer		Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
16	MS21044N5	Nut receive ea		Firmed	4/5/18	100X	0 Ea	100 Ea	AT 18/04/18	

Plex 3/28/18 12:21 PM dart.lavoie.chantal

3/28/2018

PURCHASE ORDER

Line Item	Part	Supplier Part No	Description	Items							
				Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price	
17	MS28042-1A		Clamp - Instrument Mount receive ea	Firmed	4/5/18	5 Ea	0 Ea	5 Ea	\$11.51/Ea	\$57.55	
18	ALS4-428-165		Insert receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.25/Ea	\$25.00	
19	MS17984-C410		Quick Pin Replacement	Firmed	4/5/18	6 pcs	0 pcs	6 pcs	\$10.38/pcs	\$62.28	
20	MS17984-C413		Quick Release Pin	Firmed	4/5/18	12 pcs	12 pcs	12 pcs	\$18.00/pcs	\$216.00	
21	MS17984-C416		Quick Release Pin receive ea	Firmed	4/5/18	4 pcs	3 x 0 pcs	4 pcs	\$22.5625/pcs	\$90.25	
22	MS20600-AD4W3		Cherry Rivet	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.17/Ea	\$34.00	
23	MS20600-AD4W4		Rivet	Firmed	4/5/18	500 Ea	500 Ea	0 Ea	\$0.18/Ea	\$90.00	
24	MS20601-AD4W2		Rivet	Firmed	4/5/18	200 Ea	200 Ea	0 Ea	\$0.18/Ea	\$36.00	
25	MS20601-AD4W3	MS20601-AD4W3	Rivet	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.19/Ea	\$95.00	
26	MS20615-4M18		Rivet	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.48/Ea	\$48.00	
27	MS21043-6		Nut	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$1.11/Ea	\$111.00	
28	MS21062L3		Nut Plate	Firmed	4/5/18	20 Ea	20 Ea	0 Ea	\$1.4548/Ea	\$29.10	
29	AN504-6R6		Screw receive ea	Firmed	4/5/18	12 Ea	0 Ea	12 Ea	\$1.46/Ea	\$17.52	
30	MS21072-L3		Nut Plate receive ea	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$1.13/Ea	\$56.50	
31	MS20392-4C57		Pin receive ea	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$0.85/Ea	\$17.00	
32	MS20426AD3-2		Rivet receive ea	Firmed	4/5/18	300 Ea	0 Ea	300 Ea	\$0.05/Ea	\$15.00	
33	MS20470AD4-14		Rivet receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00	

Grand Total: \$2,245.08

Order Notes

CZ

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A016 PERSONNEL QUALIFICATION
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
- A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
- A040 NOTIFICATION OF QUALITY ESCAPE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/28/18 12:21 PM dart.lavoie.chantal

Date
5/13/15
15:00

Ship#: 067266

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29 999 OYEW31			Not on file	COLLECT Collect
						UM Date	Summ Item
Order Qty qty	B/O ship	Item Number / description				Qty	Loc
250000	250000	056068 M52LF3324-5		MS21042L5	EA	(5/18/15)	29-Loc
***** CERTS REQUIRED *****							
Cert Type 01							
* DFAR 252.225.7014 REQUIRED *							
***** CERTIFY TO NAS1291-5							
A50A	0	47344-000	45,292				
A50A	0	47402-000	58,390				
A50A	15275	46753-000DFAR	21,180				
A50A	DFAR	46754-000	43,570				
M29A	15423	47403-000	7,090				
M35A	15194	2169-000DFAR	10,865				
N36C	15375	47452-000	63,613				

***** ORDER COMMENTS *****

QTY TOLERANCE +/- 2%

UNDER 150# FEDEX GROUND

0331-0149-0 MARK COLLECT

OVER 150# FEDEX NATIONAL LTL

018757

STANDARD FRT TERMS: EXW

DO NOT MAIL INVOICES

EMAIL INVOICES TO

cm_payables@be aerospace.com

*** Shipment Summary: 53 Cartons 2 Pallets 1,415.00 Weight

*** Continued On The Next Page ***

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/14/2015

TO: KLX
 9835 NW 14TH ST
 MIAMI, FL 33172

ESNA PART NO.	M52LF3324-5		
MANUFACTURER'S LOT SIZE	41041 (APPROX. WT. COUNT)		
MANUFACTURED UNDER SHOP ORDER NUMBER	2169 - 000		
ORIGINATED AS SHOP ORDER NUMBER	46753 - 000		
CUSTOMER PO #:	0YEW31	PACKING LIST #:	67266
ESNA ORDER #:	085861	QTY PACKAGED:	10865
CUSTOMER PART #: MS21042L5 & NAS1291-5			

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL	RAW MATERIAL TYPE	343 RD. 4037 WIRE	DATE MFG: 10/09/14
RAW MATERIAL CONFORMS TO	AMS 6300	AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP	
ORDER NO. 2169	- 000	MILL HEAT NO. 10140250	VENDOR WIRE TECH

FINISH	FINISH TYPE	SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE
	LUBRICANT TYPE	EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS.

AXIAL STRENGTH	REQUIRED LBS. MINIMUM	10200	ALL SAMPLE PIECES TESTED MEET OR EXCEED
	EXCEEDS LBS.	10500	MINIMUM REQUIREMENTS.

SAMPLE SIZE 10 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-46

WORKMANSHIP	CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14	STANDARD.
	BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1	

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T	SAMPLE SIZE(MT - PCS):	32
PT PER SPEC 731	ACCEPTED(PCS):	32
	SAMPLE SIZE(PT - PCS):	0
	ACCEPTED(PCS):	N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2
 QAF68 REV. 4-28-15
 Page 1 of 1

SIGNATURE *Mara Kildow*
 for TERESA MELTON, QUALITY ASSURANCE MANAGER
 Mara Kildow, Quality Technician



ARCONIC

Packing Slip



Packing Slip: 9948172176

Page: 1

Bill To: 5574
 KLX INC.
 ATTN: ACCOUNTS PAYABLE
 P.O.BOX 025263
 MIAMI FL 33102-5263
 USA

Ship To: (14)
 KLX INC
 9835 NW 14TH ST
 MIAMI FL 33172
 USA

From:
 ARCONIC FASTENING SYSTEMS AND RINGS
 FULLERTON OPERATIONS PLANT 1
 800 SOUTH STATE COLLEGE
 FULLERTON CA 92831
 USA
 714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/29/17	F585628	0047Y21			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
5-1	BFR105 F1968C3DL	EA	20,000	950

C/I: NAS1473R3 Rev 11

PO Item #: 5

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 6081977-000 COO:UNITED STATES

Waybill:

HTS-Code: 7318.16.0060

CV&E 3Q 2017 USE By 3Q 2032

The export classification appears above. You are
 responsible for all related export license
 requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
 CHARGES ON LINE #6 INVOICE WITH LIN
 E #5

SHIP VIA :FED EX GROUND

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kayna Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



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Packing Slip



Packing Slip: 9948172176

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/29/17	F585628	0047Y21			

Line/Rel	Item	Q/M	Oty Ordered	Oty To Pack

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,D,E
,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV: 11

chem & phys certs

PACKING
SILIP

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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Page: 1

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 KLX INC.
 ATTN: ACCOUNTS PAYABLE
 P.O.BOX 025263
 MIAMI FL 33102-5263
 USA

Ship To: (14)
 KLX INC
 9835 NW 14TH ST
 MIAMI FL 33172
 USA

From:
 ARCONIC FASTENING SYSTEMS AND RINGS
 FULLERTON OPERATIONS PLANT 1
 800 SOUTH STATE COLLEGE
 FULLERTON CA 92831
 USA
 714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/29/17	F585628	0047Y21			

Line/Rel	Item	QTY	U/M	Qty Ordered	Qty to Pack
5-1	BFR105 F1968C3DL	50	EA	20.0000	950

C/I: NAS1473R3 *REV 11*

PO Item #: 5

*** TSO C-148 APPVD PART: TSO LABEL REQ'D ***

Lot: 6081977-000 COO: UNITED STATES

Waybill: *7318.16.0060* ECCN: EAR99 Schedule-B Number: 7318.16.0000

Cust Date: 09/18/17

Kay Date: 08/23/17

CURS 3Q 2017 USE BY 3Q 2032

The export classification appears above. You are
 responsible for all related export license
 requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
 CHARGES ON LINE #6 INVOICE WITH LIN
 E #5

SHIP VIA : FED EX GROUND

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

 MICHELE M. VARELA
 Quality Manager
 Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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 9835 NW 14TH ST
 MIAMI FL 33172
 USA

From:
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 FULLERTON OPERATIONS PLANT 1
 800 SOUTH STATE COLLEGE
 FULLERTON CA 92831
 USA
 714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/29/17	F585628	0047Y21			

Line/Rel	Item	U/M	QTY	Ordered	Otv To Back
----------	------	-----	-----	---------	-------------

BUYER: ROHAN JOHNSON
 PHONE: _____

AFSR COMPLIES WITH DFARS 252.225-7009 RE
 Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
 0149-0 IF 150 LBS OR MORE: SHIP FED.
 EX FREIGHT ECONOMY COLLECT ACCT# 300 176
 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
 WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,D,E
 ,H,P,U,V. CLAUSE A.3 GENERAL TERMS
 APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR THIS
 HIS SHIPMENT**

REV: 11

chem & phys certs

CERTIFICATE OF CONFORMANCE
 This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
 Quality Manager
 Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 42957

Packing Slip

Page: 1 of 2

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

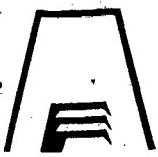
klx.payables@KLX.com

Ship Date: 4/24/2017

Ship Via: Fed Ex Freight Economy

F.O.B.: Orgin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
Sales Order: 722893	Your PO: 003Z939			
	25,000	24,035	NAS509-3 Nut, CD, Thk, Cad <i>Our Part:</i> NAS509-3	8
Lot #:	19919			
Weight:	97		Country of Origin USA	
Pkgs:	5			
QAP33.O Clauses A, A.1,B,C,E,H,P,U,V apply				
DFAR CERTIFICATIONS				
ECCN # 9A991				
Sales Order: 723454	Your PO: 0050W54			
	2,180	2,180	MS21244-10 Nut, Slot, Asmb washer, Cad <i>Our Part:</i> MS21244-10	2
Lot #:	20397			
Weight:	231			
Pkgs:	7			
QAP33.O Clauses A, B,C,E,H,P,U,V apply				
ECCN #9A991				
Sales Order: 723500	Your PO: 0052Z03			
	25,000	4,625	14,765	NAS1423C4 Nut, CD, Thin, A286; Pass <i>Our Part:</i> NAS1423C4
Lot #:	20399			4
Weight:	18			
Pkgs:	1			
QAP 33.O Clauses A, A.1,B,C,E,H,P,U,V apply				
DFAR CERTIFICATIONS				
Sales Order: 723731	Your PO: 005KL85			



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 42957

Packing Slip

Page: 2 of 2

PO Line	Planned Qty	Shipped Qty	Back Order Qty	Part Number/Description	Rev
Sales Order: 723731	Your PO: 005KL85				
	25,000	6,200		NAS509-08C Nut, CD, Thk, A286, Pass	
Lot #:	20318			<i>Our Part:</i> NAS509-08C	
Weight:	18				
Pkgs:	1				
QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply					
DFAR CERTIFICATIONS					
ECCN # 9A991					

Total Shipment Weight: 390



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

KLX Inc.
9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 4/20/17

Sales Order: 722893
Your PO: 003Z939
Shipped Qty: 24,035

Part #: NAS509-3
Our Part: NAS509-3
Lot #: 19919

Rev. 8

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.
Signatures on this document have been electronically produced.

Sincerely,

Quality Assurance Representative

Digitally signed by Cindy Louallen
DN: cn=Cindy Louallen, o=Automatic SMP,
ou=Quality Assurance,
email=Cindy.Louallen@automaticsmp.com, c=US
Date: 2017.04.20 11:51:53 -05'00'

Printed by tben.

** DEARS ** * CERT Q13-P **


AV BANK
 AEROSTRUCTURES DIVISION, A *PCC* COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

01/15/17

PACKING SLIP

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	34	11/30/16	870926-3638

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERMINITY NO.
004XY15					PAUL	CBE	124
0	1	1	3	N-N	R		
				TERMS	FREIGHT		
				NET 30	NOHO/COLLECT		
SHIPPED VIA FEDEX GROUND							

ITEM NO.	NO SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO BACKORDERED
			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 11/28/16	
1	2129	E	BLC4BA10S MS17984C410	371
			SHIP#: 1 QTY : 11 LOT:1684139 AREA : AISLE : SEC:	DUE : SHELF
			SHIP#: 1 QTY : 404 LOT:1684140 AREA : AISLE : SEC:	DUE : SHELF
			SHIP#: 1 QTY : 1260 LOT:1681126 AREA : AISLE : SEC:	DUE : SHELF
			SHIP#: 1 QTY : 454 LOT:1681128 AREA : AISLE : SEC:	DUE : SHELF
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0 DUE : SHELF

PULLED BY: SHIPPED BY: SHIP TO: DATE SHIPPED: AVAILABILITY: OTHER INFO: NO OF PKGS: UNIT WEIGHT:
MP *fed Ground* *1-1*

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **



AV BANK
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

PACKING SLIP

DATE SHIPPED	10/15/97
ITEM NO.	WI-14-AMS-004
SALES ORDER NO.	870926-36318

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	RECEIVED BY	TERMINAL NO.
004XY15			PAUL	QBEB	124
0	0	0	TERMS	TERMS	TERMS
1	1	1	NET 30	NET 30	NET 30
3	N	N	R	R	R

SHIPPING VIA:

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100	

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED
FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE
BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY
MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY
OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED
ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM
OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST
OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE
AUTHORIZED BY U.S. LAW AND REGULATIONS.

COMPLIANT WITH DFARS 252.225.7014 ALT 1

FURNISHED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL NUMBER	NO. OF PKGS.	NET WEIGHT
			10/15/97			

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS ** * CERT 013-P *



AV BANK
MFG INC.

AEROSTRUCTURES DIVISION, A PGC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2001

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

SHIPPER

**CERTIFICATE OF
CONFORMANCE**

DATE SHIPPED

PAGE : 1 OF 1 DATE ENTERED : 3-11-16 SALES ORDER NO : 870926-9638

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST

TO MIAMI, FL
O USA

33172

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in these parts. Parts are mercury free of contamination.

W1-14-AMS-004 REV: NC

AVBANK MFG., INC.

BY: Sabrina Flance —
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **



AVIBANK
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

2015-01-15/17

CERTIFICATE OF CONFORMANCE

PACKED ON DATE ENTERED 12/14/15 SALES ORDER NO.
121415311130168709263618

B 103866
KLX INC. (MIAMI)
10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	SHIPPED BY / TERRITORY NO.
004XY15			PAUL	CEB - 124
NO. 103866	TYPE OF SALE: FREIGHT/RESELLER VAR X TYPE OF INSPECTION:	NET/MS		FREIGHT
3	N-NR	30		NOHO/COLLECT
SHIPPED VIA:				
FEDEX GROUND				

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED

TO OUR VALUED CUSTOMERS
A RETURN MATERIAL AUTHORIZATION
(RMA) NUMBER IS REQUIRED FOR ALL
PRODUCTS RETURNED TO AVIBANK
TO REQUEST A RMA NUMBER CONTACT
YOUR AVIBANK SALES ASSOCIATE AT
818/392-2100

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED
FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE
BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY
MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY
OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED
ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM
OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST
OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE
AUTHORIZED BY U.S. LAW AND REGULATIONS.

COMPLIANT WITH DFARS 252.225.7014 ALT 1

SHIPPED BY FEDEX GROUND DATE SHIPPED 12/14/15 WAY BY FEDEX GROUND NO OF PKGS. 1 WEIGHT 100 LBS
red ground 1/5/17

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MEGA, INC.
By: *James D. Reina* AUTHORIZED QUALITY CONTROL REPRESENTATIVE

**Alcoa
Fastening
Systems**



Packing Slip



Packing Slip: 9947969054

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
-----	-----	-----	-----	-----	-----
02/08/10	F322856	OFZ962			

Line/Rel	Item	QTY	Ordered	To Pack
6-1	BACN10JP3BCM AND MK2001-3	50.000	31.050	

C/I: MS21072L3 *Rev. New* Cust Date: 02/28/10
PO Item #: Kay Date: 01/29/10

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5327604-000 COO:UNITED STATES

Waybill: _____ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

REV.W
CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO MK2001-3, BACN10JP3BCM AND
NAS696C3M *Rev. 10*
BILL LINE 6,7,8 & 9 TOGETHER

BUYER: YOLANDA

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

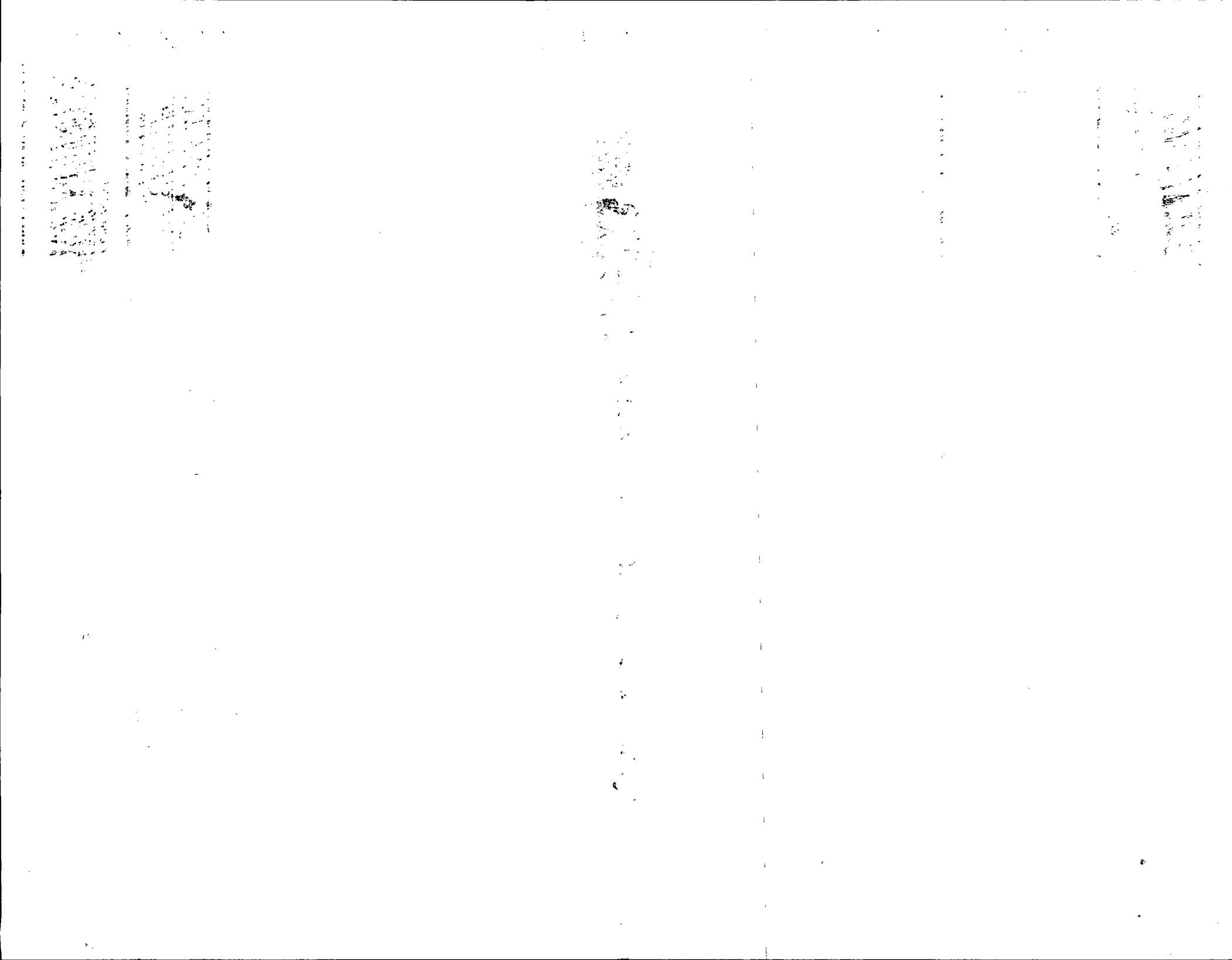
Christopher F. Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 156853 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 88776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



**Alcoa
Fastening
Systems**



Packing Slip



Packing Slip: 9947969054

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
-----	-----	-----	-----	-----
02/08/10	F322856	OFZ962		

Line/Rel	It	Ord	d	o	o	a	c
-----	-----	-----	-----	-----	-----	-----	-----

CERTIFICATION

5592-515 MATERIAL COMPANIES WITH DFARS 252-225-704

4 REQUIREMENTS, "PREFERENCE FOR
DOMESTIC SPECIALTY METALS" WITH ITS ALTE
RNATE 1 WHERE APPLICABLE.

*****ALLOWABLE SHIPPING TOLERANCE = +5%-1
0% ***** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED ON
CERTIFICATION FOR EACH LOT NUMBER" ALL I
TEMNS ON THIS PO MUST BE NEW AND TO
THE LATEST REV MFGS NAME & LOT# MUST APP
EAR ON PACKING SLIP ON ALL PAPER
WORK FOR ALL ITEMS.

IF UNDER 150 # SHIP VIA FED EX GROUND SE
RVICE: BILL RECIPIENT ACCT:
0331-0149-0. IF OVER 150 # USE FED X N
AT'L(WATKINS) ACCT. # 018757. CUST

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Keyne Products: Cage Code 15653 • Eagle Products: Cage Code 86778 • Rosen Products: Cage code 86776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

of 09 MAY 2012

CERTIFICATE of CONFORMITY and TEST REPORT N° A520760

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1

SAM

Your P.O. nb. : OAFJ03	of : 04 JUL 2011	Supplier number : V1088
Nº ack. : 251704	of : 04 JUL 2011	
Shipment to : (or notify party)		
B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
2	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9843 Pcs **
Technical spec :	QQ-N-281 class A rev.D		

Lot nb **251704 P002 F001** Qty.: **50.000 Lb.** AHG Wire lot nb.: **195351** Material heat nb.: **63060**
NATO Cod : **F0095** Origin: France Manufacture heading date: **07 MAY 2012** Material Producer : **DN**

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	53.94	KSI	5
		D Rc/shear strength	49.00	59.00	54.39	KSI	
		D Rc/shear strength	49.00	59.00	55.10	KSI	
		D Rc/shear strength	49.00	59.00	55.37	KSI	
		D Rc/shear strength	49.00	59.00	55.42	KSI	

Ecrasement/Driveability conforme: O/N O defaults/defects 0.00 0.00 5

AL 0,00500	C 0,08400	CO 0,01100	CU 33,39000	FE 1,48000	MN 0,91000	NI + CO 64,04000	P 0,00000	PB 0,00000	S 0,00100	SI 0,06000
SN 0,00000	TI 0,00100	ZN 0,00000	ZN+SN+PB 0,00000							NI BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item **2** to be continued

..

MSP Aviation, Inc.
239 W. Grimes Lane
Bloomington, IN 47403

CERTIFICATE OF CONFORMANCE

Form Number: 261827
Form Date: 12/29/06
Page: 1

B M & M AEROSPACE
P.O. BOX 025263
MIAMI, FL 33102-5263

S M & M AEROSPACE
10000 NW 15 TERRACE
MIAMI, FL 33172

H
I
P

Sales Order No: 260141
Order Date: 03/02/06
Cust Code: M&M
Job Number:

Purchase Order: OB8542
Ship Via: FX GR 033101490
FOB: BLOOMINGTON IN
Salesperson: 1002

Line	Part Number	Description	REV	Qty Orig Ordered	Qty Ship To Date	Qty on Backorder	Qty This Shipment	Qty Act Shipped
	MS28042-1A	2" ALUM	601484-1	2000.00	0.00	0.00	2000.00	
	MISC	Chem & Phys Rpt - MS28042-1A	6014	1.00	0.00	0.00	1.00	
	MS28042-1A	2" ALUM	601487-1	6000.00	0.00	0.00	6000.00	
	MISC	Chem & Phys Rpt - MS28042-1A		1.00	0.00	0.00	1.00	
	MS28042-1A	2" ALUM	601488-1	8000.00	0.00	0.00	8000.00	
	MISC	Chem & Phys Rpt - MS28042-1A	200 pc . 261351-1	1.00	0.00	0.00	1.00	

C OF C ENCLOSED

100 pc - 261826-1

LOT #

IT IS HEREBY CERTIFIED THAT ALL MATERIALS IN THE ABOVE SHIPMENT IN THE QUANTITIES AS CALLED FOR ON THE ABOVE CONTRACTOR'S PURCHASE ORDER ARE IN CONFORMANCE WITH THE REQUIREMENTS, SPECIFICATIONS, AND DRAWINGS APPLICABLE TO THAT ORDER.

BY: OZ Wudoor

Country of Origin: U.S.A.

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714) 637-7000 (562) 924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

652458

SOLD TO	1165	SHIP TO	E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		KLX INC 9835 NW 14TH ST MIAMI, FL 33172	
DATE ORDER RECD	ORDER NUMBER	INVOICE DATE	SHIPPED VIA
08/16/2016	1A2023		FEDXG 033101490
ITEM	ORDERED	SHIPPED	DESCRIPTION
1	664.580	<i>26845</i>	NAS1149F0863P REV 6 /LOT#SA7934 MIN/MAX /QCR:1,4,6,8,15,16, AN960-816 ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR
			NET WEIGHT

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Ben OmidwarDate: SEP 01 2017

BY Ben Omidwar
 Ben Omidwar, Quality Assurance Manager



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT № A500986

of 12 DEC 2011

Page 1

LBZ

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Your P.O. nb. : OANV50	of : 10 AUG 2011	Supplier number : V1088
Nº ack. : 253231	of : 10 AUG 2011	
Shipment to : (or notify party)		
B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED							
1	250.000 Lb.	MS20426AD3-2 (2) 2117/WL 3.1124/L86 100° CSK marked Alod.1200 MIL-C-5541 NASM20426 ED.2	T4 cham.optio roll sorting						33.000 Lb. 287865 Pcs **	
Technical spec :	NASM5674									
Heat treat per :	NASM5674/AMS2770						Coating per :	MIL-DTL-5541 CLASS 1A		
Lot nb	253231 P001 F005	Qty.: 33.000 Lb.	AHG Wire lot nb.:	191525	Material heat nb.: 847126					
NATO Cod :	F0095	Origin: France	Manufacture heading date:	14 SEP 2011	Material Producer :	K	Coating date :	21 OCT 2011		
Cis./Shear strength 08-058MO	double(D)/simple(S):			S Rc/shear strength	26.00	37.00	Value	Unit	Test#	
				S Rc/shear strength	26.00	37.00	30.01	KSI	3	
				S Rc/shear strength	26.00	37.00	30.13	KSI		
Erasement/Driveability	conforme: O/N			O defaults/defects		0.00	0.00	Piece	5	
Grain size					Taille / Size	5.00	8.00		3	
CR 0,06000	CU 3,00000	FE 0,39000	FE + MN 0,52000	MG 0,38000	MN 0,13000	SI 0,38000	TI + ZR 0,02000	ZN 0,13000	AL BALANCE	

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION	12 DEC 2011		** Estimated quantity
NAME AND FUNCTION			
Gilles GUISSET CTF Chef Service Contrôle Computer controlled signature	AHG Fg	VISA DGAC Signataire habilité Agrément JAR 21 DGAC FG097	--- TRUE COPY CERTIFICATION ---

P I L G R I M
Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

10/10/2014



PAC141493

BE

BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER # ORD119836 **TERMS** Net 30*DNI*033101490

FREIGHT SHIP VIA
C FedEx Ground

SHIPPING DATE
10/10/2014

CUSTOMER PO #: 
0ZYR584

QTY	U/M	PART #	DRAWING #	
	EA	AN504-6R6	AN504 6-32 X 3/8 PH RD 'F' STL/Cd1 NOT BEFORE	Revision: 6

LOT#:

M4039 QTY: 100.00 pc#50
1 CTNS, TOTAL WT. 1.00 LBS WITH 0 ON BACKORDER
MFR C OF C
CHEM AND PHYS
RAW MATERIALS AND PROCESS CERTS
QLTY CODES: A, B, C, E, H, P, U, V

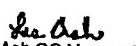
PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV
REQUESTS
SHIPPING INSTRUCTIONS:
NO OVERSHIPMENTS
IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:
COLLECT
IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA


Lee Ash
QC Manager

Authorized Rep.

P I L G R I M
Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
 2875 WEST FRYE RD
 CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

10/10/2014



PAC141493

BE
BILL TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 MIAMI FL 33102-5263
 P.O. BOX 025263

SHIP TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 9835 NW 14TH STREET
 MIAMI, FL 33172

OUR ORDER # **TERMS**
 ORD119836 Net 30*DNI*033101490

FREIGHT SHIP VIA
 C FedEx Ground

SHIPPING DATE
 10/10/2014

CUSTOMER PO #:
 0ZYR584

QTY	U/M	PART #	DRAWING #
------------	------------	---------------	------------------

Schedule B#: 7318159000
 ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

HONEYWELL SOURCE ACCEPTED:

STAMP IMPRESSION

DATE:



10/10/2014

****BOXES MUST NOT EXCEED 40 LBS EACH****

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Les Ash QC Manager

Authorized Rep.

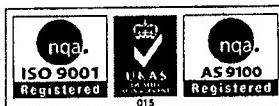


Pilgrim Screw

CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO	MADE IN THE USA	MANUFACTURED BY
B/E AEROSPACE CONSUMABLES MANAGEMENT MIAMI FL 33172	CAGE CODE: 47253	PILGRIM SCREW CORPORATION 120 SPRAGUE STREET PROVIDENCE RI 02907 USA TEL. 401-274-4090 FAX. 401-861-9890
DOCUMENT # PSQR0001 REV 4		

CUSTOMER PO #/ CONTRACT #	PACKING LIST #	PURCHASE QTY
OZYR584	PAC141493	100
LOT # / JOB #	MANUFACTURE DATE	CERTIFICATION DATE
M4039	6/18/1997	10/10/2014
RAW MATERIAL HEAT #	MATERIAL GRADE	RAW MATERIAL SOURCE
I432	UNS G10180	THE ATLANTIC WIRE COMPANY

SPECIFICATION/PART# - DRAWING # - REVISION	NOMENCLATURE/ITEM DESCRIPTION
AN504-6R6 REV 6	6-32 X 3/8 PHILLIPS RD HD TYPE "F" TAPPING SCREW
PROCUREMENT SPECIFICATION	THREAD SPECIFICATION
FF-S-107C(2)	ANSI B18.6.4-1981
HEAT TREAT SPECIFICATION	MATERIAL SPECIFICATION
N/A	FED-STD-66D/ASTM A108-95
FINISH SPECIFICATION	
QQ-P-416F(2) TYPE I CLASS 3	
NOTES	

QA TEST SUMMARY		OTHER TESTS
ULTIMATE TENSILE LBS / P.S.I.	MAGNETIC PERMEABILITY	DRIVE TEST 8-T 8-P
N/A	N/A	CASE HARDENED
HARDNESS	YIELD LBS / P.S.I.	
N/A	N/A	
TORQUE IN / LBS	SHEAR LBS / P.S.I.	
30-37	N/A	

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. The product specified herein was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item.

Electronically counted quantity is within +/- 1% Specified.

Les Ash
Les Ash QC Manager

Packing Slip Report

2/26/2017 1:04:17 PM

MAC[®] FASTENERS

From Warehouse: MAIN Page: 1
From: Packing Slip: 2751

Bill To: 97 Ship To: (0)

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Pick Date	Order #	Customer PO	Shipper	Weight	Package Size
2/26/2017	S000056133	001B180	Fedex Freight	0.00	19
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
2	MS21250-05048 BOLT, 12 POINT, 180 - 200 KSI	82666	EA	5,000.000	5,500,000



LFC industries inc.
"manufacturer of precision aerospace fasteners"

1221 Corporate Drive • P.O. Box 5982
Arlington, Texas 76006 (817) 640-1322

SHIPPING REPORT

27604

PRODUCTION ORDER #

27604

SHT
SHP

M & M AEROSPACE
1900 NW 89TH PL.
MIAMI, FL 33172

P
R
I
T
U
O
L

SHIPPING
METHOD
FEE PAID

WATKINS



REF ID:

OF1503

EXPIRES:

MS20392-4C57

ITEMS SHIPPED:

5000

NET WT:

+0-5%

DATE DUE:

11-26-96

COMMENTS

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO MIL-I-45208A.

SIGNED

Karen Nichols

X

5000

5

43.680

225.05

6.0

219.05

29.

1128A7

**CHERRY®**

AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

PACKING LIST

Order No: SO405592

Page: 1/2

Order Date: 06/01/17

Print Date: 02/06/18

Sold-To: 10015341

Ship-To: 10043053

S	KLX INC
O	10000 NW 15TH TERRACE
L	MIAMI, FL 33172
D	USA
T	
O	

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Salesperson (s):

Purchase Order: 0066173

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

*If applicable, part meets DFARS clause 252.225-7009

*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLYFOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised	
			Qty to Ship	UM	Shipped
1	CR9163-4-03	1600	EA	01/19/18	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

Sold-To: 10015341

S
O
L
D
T
O
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Order No: SO405592
Order Date: 06/01/17
Print Date: 02/06/18

Page: 2

/2

Ship-To: 10043053

S
H
I
P
T
O
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-03 Customer Item: MS20600AD4W3	I0104 88334917	8100.0	()	

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



CHERRY®

AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue.
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO405592

Page: 1/2

Order Date: 06/01/17

Print Date: 02/06/18



Sold-To: 10015341

Ship-To: 10043053

S	KLX INC
O	10000 NW 15TH TERRACE
L	MIAMI, FL 33172
D	USA
T	
O	

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	



Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 0066173

Ship Via: FED EX NATIONAL CL

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPÉCIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

*If applicable, part meets DFARS clause 252.225-7009

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INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259 703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
1	CR9163-4-03	1600	EA	01/19/18

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time. Cherry certifies that these products are free from mercury contamination. Mercury bearing instruments and equipment which might have caused mercury contamination were not used in the manufacture, fabrication, and assembly or testing of any material furnished under this order.

Quality Assurance Representative

Signed
SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO405592

Page: 2

12

Order Date: 06/01/17

Print Date: 02/06/18

Sold-To: 10015341

S	KLX INC
O	10000 NW 15TH TERRACE
L	MIAMI, FL 33172
D	USA
T	
O	

Ship-To: 10043053

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-03 Customer Item: MS20600AD4W3 	I0104 88334917	8100.0	()	

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time. Cherry certifies that these products are free from mercury contamination. Mercury bearing instruments and equipment which might have caused mercury contamination were not used in the manufacture, fabrication, and assembly or testing of any material furnished under this order.

Quality Assurance Representative

Signed

SIM NGUYEN

Printed by avei.


PACKING SLIP N°
153559

 of 23/03/2016 P/ 1
 Supplier number : V1088

DB

Account N°: 3969 Represent.: 08/ MPSI	File N°: UI 10 Coface N°	Shipment to KLX INC (USD) 9835 NW 14TH STE	Ordered by: KLX INC P.O. BOX 025263
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600	MIAMI Fax: 001 305 507 7191
Pre-carriage by : FEDEX 033101490 BE US <150 lbs		Number of packaging : 7	Net weight : 45.360 Kg. Gross weight: 48.860 Kg.

ORDERED PART NUMBER
QTY.SHIP. SCHEDULED TO BE DELIV.
AIRCRAFT PARTS
Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: 0016384/1

Our Ack/Item:310426/001 **Part Completed**

 100.000 Lb. **MS20470AD4-14 (2)** **100.000 Lb.** 11 APR 2016

 80265 Pcs** 2117-T4/WL3.1124-T4/ T4
 univ.head marked chamfer
 MIL-DTL-5541 CL1A Optical Sorting NASM20470

Lot nb 310426 P 001 F002	Qty.: 76.000 Lb.
Lot nb 310426 P 001 F003	Qty.: 10.000 Lb.
Lot nb 310426 P 001 F004	Qty.: 6.000 Lb.
Lot nb 310426 P 001 F005	Qty.: 8.000 Lb.

**** Estimated quantity**
Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLORENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A638946

of 03 NOV 2015

KGT Le 6/11/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1 / 2

Your P.O. nb. : 0016384	of : 09 SEP 2015	Supplier number : V1088
N° ack. : 310426	of : 09 SEP 2015	
Shipment to : (or notify party)		
KLX INC (USD) 9835 NW 14TH STE		

33172 MIAMI
ETATS UNIS

ITEM	ORDERED	PART NUMBER	SHIPPED						
1	100.000 Lb.	MS20470AD4-14 (2) NASM20470 2117-T4/WL3.1124-T4/							
Your Item :	1								
Technical spec :	NASM5674								
Heat treat per :	NASM5674/AMS2770		Coating per :	MIL-DTL-5541 c1A					
Lot nb	310426 P001 F002	Qty.: 76.000 Lb. NATO Cod : F0095 Manufacture heading date: 28 OCT 2015	Origin: France	AHG Wire lot nb.: 220633	Material heat nb.: 853786				
Shear at Room Temp 08-058MO		double(D)/simple(S):	D Rc/shear strength	Min/ 26.0000	Max/ 37.0000	Value/ 32.1823	Unit/ KSI	Test/	
			D Rc/shear strength	26.0000	37.0000	32.0407	KSI		
			D Rc/shear strength	26.0000	37.0000	32.3659	KSI		
Driveability 08-722MO		conforme: O/N	O Nb defective parts	0.0000	0.0000	0.0000	Piece		
Grain size 08-049MO			Taille / Size	6.0000		8.5000			
			Position Verticale	0.0000	0.0000				
CR 0,07000	CU 2,70000	FE 0,42000	FE + MN 0,56000	MG 0,42000	MN 0,14000	SI 0,40000	TI + ZR 0,02000	ZN 0,11000	AL BALANCE

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A638946

of 03 NOV 2015

KGT Le 6/11/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	0016384	of : 09 SEP 2015	Supplier number :	V1088
N° ack. :	310426	of : 09 SEP 2015		

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 1	Continuation	MS20470AD4-14 (2)	

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION NAME AND FUNCTION Gilles GUISSET CTLF Chef Service Contrôle	03 NOV 2015	** Estimated quantity
		-- TRUE COPY CERTIFICATION --



CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327284

BAE/AG/30235 / MAA

TEST REPORT

Part Number : MS9519-10

Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT

Procurement Spec. : AS7452 REV. A

Surface Finish Spec : AMS2400 REV. X

Heat Treat Spec : AS 7452 REV. A

Mgntc Permeability : N/A

Part Standard : AS9519 REV. B

Cust. Purchase Order Number : ORLW13

Thread Size & Form : .250-28 UNJF-3A

Thread Spec : AS 8879 REV. D

Sample Size Spec. : AS 7452 REV. A

Shipped Quantity* : 15000

Mfg Quantity: 16000

Matl Spec: AMS 6322 REV. N

Item Description: Bolt

Heat Number: 10249090

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 189 specimens

Inspection Results:

Accept : 189

Reject : 0 specimens

Magnetic Particle : ASTM E1444M-12

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 44977

GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept

FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept

GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Minimum Req.: 4850

Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1.	5597	2.	5493	3.	5540	4.	5570	5.	5548	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (lbs.) S/D : N/A Sample Size : 0 specimens Accept : 0 Reject : 0 Minimum Req.: N/A

1.	N/A	2.	N/A	3.	N/A	4.	N/A	5.	N/A	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

HARDNESS TEST - Sample Size : 20 Hardness Req. RC : 26-32 Hardness Results : 28-31

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by

CALIFORNIA SCREW PRODUCTS CORPORATION:

DFAR 252.225.7009
COMPLIANCE

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp:

Date:

APR 10 2014

14
CSP

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

APR 10 2014



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 10059	Data 03/11/2017	Pag. 1 / 1
KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA.	9449	

Destinazione (Ship To): 370
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	FAI
1	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	870	N	78665	-	X		
2	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-	X		
3	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-	X		
4	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-	X		
5	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-	X		
6	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-	X		
7	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-	X		
8	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-	X		
9	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-	X		
10	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-	X		
11	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-	X		
12	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-	X		

Notify Party: kik.usbrokerage@kushne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNAUTO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data Inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



PAOLO ASTORI SPA

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 Web: www.paolastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 10074	Data 03/11/2017	Pag. 1 / 1
		9449

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI - FL
 USA

Destinazione (Ship To): 370
 KLX AEROSPACE SOLUTIONS-KLX INC.
 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente	Part Number - goods description	Ordine/Riga (PO#/Line#)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR QCIR FAI
1	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665		X

KG-17,900 x 14

22,800 x 6

22,400 x 3

21,200

16,400

17,600 x 5

TOT 30 COLLI

TOT KG 603

120 x 80 x 90

KG-17,800

19,600 x 2

19,900

15

10,400

14,500 x 5

1h x 3

12,600

15,200 x 3

13,600

10,600

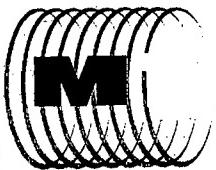
TOT 20 COLLI

TOT KG 346

120 x 80 x 70

Notify Party: klix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30831/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce 2 PALLE 1 = 50 COLLI	Comprende DdT n° DALLA 10058 ALLA 10074	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNAUTO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 0331D1490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Meg Technologies, Inc.
15381 Assembly Lane
Huntington Beach, CA 92649
714.893.3050 / 714.893.3404 (FAX)

PACKING SLIP

ORDER NO.	ORDER DATE	PAGE NO.
128890	03/06/17	1
CUSTOMER PURCHASE ORDER NUMBER		
005S457		

BILL TO:

KLX Inc.
P.O. Box 025263
Miami, FL 33102-5263
USA

SHIP TO:

KLX Inc.
9835 NW 14th Street
MIAMI, FL 33172
USA

CUSTOMER NO.	SHIP DATE	SHIP VIA	SHIPPING INSTRUCTIONS	
			FEDEX ACCT# 033101490 DO NOT INSURE	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	UOM	
MM01		FedEx P2		
1,500	1,500	ALS4-428-165 INSERT		EA
1	1	CERT 1 MFG C OF C AVK LOT#012V1863		EA

Meg Technologies Inc. (MTI) hereby certifies that the parts furnished on this order conform to the applicable drawings and/or military/manufacture Specifications and drawings such as AN, MS and military drawings/standards. All returns must be reported within 10 days of receipt. No returns will be accepted without MTI authorization.

Tammy Buck, CEO and President



AVK INDUSTRIAL PRODUCTS

A DIVISION OF AVIBANK MFG., INC.

A **PCC** Company25323 RYE CANYON ROAD • VALENCIA, CALIFORNIA 91355
PHONE (661) 257-2329 • FAX: (661) 257-8043

CERTIFICATE OF CONFORMANCE

DATE SHIPPED
11/30/12

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/02/12	613448-5191

BILL TO:
102842
H. W. ECKHARDT CORP.
P.O. BOX 3747
HUNTINGTON BEACH, CA
USA **92605-3747**

SHIP TO:
H. W. ECKHARDT
7461 TALBERT AVENUE
PH# 714-375-4926
HUNTINGTON BEACH, CA
92648

CUSTOMER ORDER NO.					CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.
00025032								JACQUIE	SG	683
P/S	CERT	INV	DD 250 REQD	PRES PKG REQD	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT	
0	1	1	3	N	N	R		1 % 10, NET 30	VALENCIA	

SHIPPED VIA

FREIGHT PREPAID

BEST WAY

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED
002	8000	M	FREIGHT PREPAID *****CERTS REQUIRED ON THE ALS4-428-165 ONLY***** ANY QUESTIONS CALL 800-606-4466 ALS4-428-165 3M STK BAL IN PROCESS STD PACK QTY = 4000 SHIP#: 1 QTY : 8000 LOT:012V1843 DUE AREA : AISLE : SEC: 002 HARM TARIFF CODE = 4901.10.0000 CD0 CO OF ORIGIN = US SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0
003	1	L	950-CERT CHEM PHYS MAT 002 HARM TARIFF CODE = 4901.10.0000 CD0 CO OF ORIGIN = US SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0

PULLED BY: **SHIPPED BY: 103** DATE SHIPPED: **11/30/12** WAYBILL/OTHER INFO. NO. OF PKGS. WEIGHT: **15**

I HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER.
I FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE ON WHICH THE ORDER WAS PLACED. TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

AVK INDUSTRIAL PRODUCTS

BY:

AUTHORIZED QUALITY CONTROL REPRESENTATIVE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLxaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJYEY6J

PAGE 1 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	100	MS20470AD4-14 RIVET, SOLID 1/8 X 7/8 SOLID UNIV HD RIVET ALUM _. ECCN :EAR99 Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2016D04122 LOT# : 310426P001F002 LOT QTY: 100	0.150	EA	0	100	15.00
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.							
Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA							
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLxaerospace.com/conditions-sale/>



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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PAGE 2 OF 2

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
bzf form	BB7506 #16007.000303	FREIGHT ACCT# 15179324-0 TEL# 613-632-3336	SHIPPED ON 03/29/18 **CONSOLIDATION# 1H6VTX					SUBTOTAL : 15.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 15.00USD U.S. CURRENCY

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002409
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 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO039440		03/29/18	FEDX INTL ECON COLL	NET 30			FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
33	100	MS20470AD4-14 RIVET, SOLID 1/8 X 7/8 SOLID UNIV HD RIVET ALUM __. ECCN :EAR99 Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2016D04122 LOT# : 310426P001F002 LOT QTY: 100	0.150	EA	0	100	15.00	
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>								
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
bzf form	BB7506 #16007.000	FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 SHIPPED ON 03/29/18 303 **CONSOLIDATION# 1H6VTX					SUBTOTAL : 15.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 15.00USD U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO039440		03/29/18	FEDX INTL ECON COLL	NET 30			FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
33	100	MS20470AD4-14 RIVET, SOLID 1/8 X 7/8 SOLID UNIV HD RIVET ALUM . ECCN :EAR99 Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2016D04122 LOT# : 310426P001F002 LOT QTY: 100	0.150	EA	0	100	15.00	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Ultimate Destination
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY
 ON
 K6A 1K7
 CANADA

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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JJFY6J

PAGE 2 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
bzf form	BB7506 #16007.000303	FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 SHIPPED ON 03/29/18 **CONSOLIDATION# 1H6VTX				SUBTOTAL : 15.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 15.00USD U.S. CURRENCY	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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PAGE 1 OF 2

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002409
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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
	PO039440	03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	20	MS20392-4C57 PIN MS20392-4C57 ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: LFC INDUSTRIES CTRL# : 1997B00050 LOT# : 27604 LOT QTY: 20	0.850	EA	0	20	17.00
** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).							
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.							
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
bzf form	BB7XW0 #16007.000 303	Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA FREIGHT ACCT# 15179324-0 TEL# 613-632-3336	SHIPPED ON 03/29/18 **CONSOLIDATION# 1H6VTX					SUBTOTAL : 17.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 17.00USD U.S. CURRENCY

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	20	MS20392-4C57 PIN MS20392-4C57 ECCN : EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: LFC INDUSTRIES CTRL# : 1997B00050 LOT# : 27604 LOT QTY: 20	0.850	EA	0	20	17.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
bzf form	BB7XW0 #16007.000	Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA FREIGHT ACCT# 15179324-0 TEL# 613-632-3336	SHIPPED ON 03/29/18 303 **CONSOLIDATION# 1H6VTX					SUBTOTAL : 17.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 17.00USD U.S. CURRENCY

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	20	MS20392-4C57 PIN MS20392-4C57 ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: LFC INDUSTRIES CTRL# : 1997B00050 LOT# : 27604 LOT QTY: 20	0.850	EA	0	20	17.00
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO039440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
bzf form	BB7XW0 #16007.000 form #303	SHIPPED ON 03/29/18 **CONSOLIDATION# 1H6VTX					SUBTOTAL : 17.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 17.00USD U.S. CURRENCY	

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INVOICE NUMBER

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PAGE 1 OF 10

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	FCA-MIAMI
1	500	MS21042L5 LOCKNUT MS21042-L5 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18531 LOT# : 2169-000 LOT QTY: 500 **REF: MS21042L5 **CUST PN: MS21042L5		0.320	EA	0	500
2	200	MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.3014	EA	200	0
3	50	MS21044N4 LOCKNUT AN365-428A ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.360	EA	50	0
4	50	MS21044N8 LOCKNUT 1/2-20 LIGHT LOCKNUT FULL HGT STEEL CAD/YELLOW ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.400	EA	50	0

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002409
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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	MS21250-05048 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017C09219 LOT# : 82666 LOT QTY: 30		12.900	EA	/	0	30
6	100	MS24694-S98 SCREW 1/4-28 X 23/32 PHIL 100' FLAT STRUC SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS24694-S98 **CUST PN: MS24694-S98		0.150	EA	100	0	
7	20	MS9519-10 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014D21476 LOT# : 327284 LOT QTY: 20		0.9962	EA	0	20	19.92
8	2000	NAS1149F0332P WASHER #10 (.203 X .438 X .032) FLAT WASHER STEEL CAD/YEL		0.0113	EA	2000	0	

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP NAS1473R3 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017I02964 LOT# : 6081977-000 LOT QTY: 50 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	0	50	192.50
13	20	NAS509-3 NUT 10-32 DRILLED HEX JAM NUT STL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017D29482 LOT# : 19919 LOT QTY: 20 **REF: NAS509-3 **CUST PN: NAS509-3	1.400	EA	0	20	28.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	500	NAS1149F0863P WASHER 1/2 (.515 X .875 X .063) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017I21534 LOT# : SA7934 LOT QTY: 500	0.050	EA	0	500	25.00
16	100	MS21044N5 LOCKNUT MS20365-524 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.170	EA	100	0	
17	5	MS28042-1A CLAMP MS28042-1A ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: MSP INC. CTRL# : 2007A01289 LOT# : 261486-1 LOT QTY: 5	11.960	EA	0	5	59.80
18	100	ALS4-428-165 THREADED INSERT ECCN :EAR99	0.250	EA	0	100	25.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	6	Country Origin: USA TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 MFR: AVK INDUSTRIAL CTRL# : 2017C08582 LOT# : 012V1863 LOT QTY: 100 **REF: ALS4-428-165 **CUST PN: ALS4-428-165 MS17984C410 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2017A19988 LOT# : 1681128 LOT QTY: 6 **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	0	6	62.28
20	12	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000	18.000	EA	12	0	
21	4	MS17984C416 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000	15.500	EA	4	0	

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30			FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	200	SCHEDULE B: 7318.29.0000 MS20600AD4W3 RIVET, BLIND MS20600AD4W3 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018B18306 LOT# : 88334917 LOT QTY: 200 **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3	0.170	EA	0	200	34.00	
23	500	MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	500	0		
24	200	MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2	0.180	EA	200	0		
26	100	MS20615-4M18	0.480	EA	0	100	48.00	***CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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PAGE 7 OF 10

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	100	RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 100 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS21043-6 NUT SLF LKG MS21043-6 (QPL ITEM) ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017K12294 LOT# : 78665 LOT QTY: 100		1.110	EA	0	100	111.00
28	20	MS21062L3 LOCKNUT, PLATE - ONE LUG 10-32 NUT PLATE SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	A286 S/S	1.4548	EA	20	0	
29	12	AN504-6R6 SCREW		1.460	EA	0	12	17.52

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30			FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT# : 253231P001F005 LOT QTY: 300	** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w). These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					** ** ** ** ***CONTINUED***

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
bzf form	BB70Y3 #16007.000303	SHIPPED ON 03/29/18 **CONSOLIDATION# 1H6VTX						SUBTOTAL : 1,227.52 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,227.52USD U.S. CURRENCY

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	MS21042L5 LOCKNUT MS21042-L5 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18531 LOT# : 2169-000 LOT QTY: 500 **REF: MS21042L5 **CUST PN: MS21042L5		0.320	EA	0	500	160.00
2	200	MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.3014	EA	200	0	
3	50	MS21044N4 LOCKNUT AN365-428A ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.360	EA	50	0	
4	50	MS21044N8 LOCKNUT 1/2-20 LIGHT LOCKNUT FULL HGT STEEL CAD/YELLOW ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.400	EA	50	0	

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	MS21250-05048 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017C09219 LOT# : 82666 LOT QTY: 30	12.900	EA	0	30	387.00
6	100	MS24694-S98 SCREW 1/4-28 X 23/32 PHIL 100' FLAT STRUC SCREW (3A) STL C/Y .. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS24694-S98 **CUST PN: MS24694-S98	0.150	EA	100	0	
7	20	MS9519-10 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014D21476 LOT# : 327284 LOT QTY: 20	0.9962	EA	0	20	19.92
8	2000	NAS1149F0332P WASHER #10 (.203 X .438 X .032) FLAT WASHER STEEL CAD/YEL	0.0113	EA	2000	0	

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP NAS1473R3 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017I02964 LOT# : 6081977-000 LOT QTY: 50 **REF: NAS1473R3 **CUST PN: NAS1473R3		3.850	EA	0	50	192.50
13	20	NAS509-3 NUT 10-32 DRILLED HEX JAM NUT STL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017D29482 LOT# : 19919 LOT QTY: 20 **REF: NAS509-3 **CUST PN: NAS509-3		1.400	EA	0	20	28.00

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	6	Country Origin: USA TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 MFR: AVK INDUSTRIAL CTRL# : 2017C08582 LOT# : 012V1863 LOT QTY: 100 **REF: ALS4-428-165 **CUST PN: ALS4-428-165 MS17984C410 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2017A19988 LOT# : 1681128 LOT QTY: 6 **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	0	6	62.28
20	12	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000	18.000	EA	12	0	
21	4	MS17984C416 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000	15.500	EA	4	0	

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PAGE 6 OF 10

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	200	SCHEDULE B: 7318.29.0000 MS20600AD4W3 RIVET, BLIND MS20600AD4W3 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018B18306 LOT# : 88334917 LOT QTY: 200 **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3	0.170	EA	0	200	34.00	
23	500	MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	500	0		
24	200	MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2	0.180	EA	200	0		
26	100	MS20615-4M18	0.480	EA	0	100	48.00	
CONTINUED								

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	100	RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 100 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS21043-6 NUT SLF LKG MS21043-6 (QPL ITEM) ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017K12294 LOT# : 78665 LOT QTY: 100	1.110	EA	0	100	111.00
28	20	MS21062L3 LOCKNUT, PLATE - ONE LUG 10-32 NUT PLATE SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.4548	EA	20	0	
29	12	AN504-6R6 SCREW	1.460	EA	0	12	17.52

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PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	50	SCREW, TAPPING, THREAD CUTTING, ROUND ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (AZ) CTRL# : 2014J17567 LOT# : M4039 LOT QTY: 12 **REF: AN504-6R6 **CUST PN: AN504-6R6 MS21072L3 NUT, SELF LOCKING, PLATE MS21072-L3 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2010B07186 LOT# : 5327604-000 LOT QTY: 50	0.850	EA	0	50	42.50
32	300	MS20426AD3-2 RIVET, SOLID 3/32 X 1/8 SOLID COUNTERSUNK ECCN :EAR99 Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2012A00523	0.050	EA	0	300	15.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT# : 253231P001F005 LOT QTY: 300	** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w). These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					** ** ** ** ***CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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ORIGINAL INVOICE

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 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

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 HAWKESBURY, ON
 CANADA K6A 1K7

INVOICE NUMBER

JJEY6L

PAGE 10 OF 10

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
bzf form	BB70Y3 #16007.000 303	*** SHIPPED 2 CTNS *** # 1=CTN 20.00 Lb / 9.07 Kg 431748694596 # 2=CTN 16.00 Lb / 7.26 Kg 431748694600 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8 DIMENSIONS: 9X9X8	SHIPPED ON 03/29/18 **CONSOLIDATION# 1H6VTX					SUBTOTAL : 1,227.52 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,227.52USD U.S. CURRENCY

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
	PO39440	03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	MS21250-05048 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017C09219 LOT# : 82666 LOT QTY: 30	12.900	EA	0	30	387.00
6	100	MS24694-S98 SCREW 1/4-28 X 23/32 PHIL 100' FLAT STRUC SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS24694-S98 **CUST PN: MS24694-S98	0.150	EA	100	0	
7	20	MS9519-10 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014D21476 LOT# : 327284 LOT QTY: 20	0.9962	EA	0	20	19.92
8	2000	NAS1149F0332P WASHER #10 (.203 X .438 X .032) FLAT WASHER STEEL CAD/YEL	0.0113	EA	2000	0	

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP NAS1473R3 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017I02964 LOT# : 6081977-000 LOT QTY: 50 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	0	50	192.50
13	20	NAS509-3 NUT 10-32 DRILLED HEX JAM NUT STL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017D29482 LOT# : 19919 LOT QTY: 20 **REF: NAS509-3 **CUST PN: NAS509-3	1.400	EA	0	20	28.00

CONTINUED

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 HAWKESBURY, ON
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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30			FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
15	500	NAS1149F0863P WASHER 1/2 (.515 X .875 X .063) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017I21534 LOT# : SA7934 LOT QTY: 500	0.050	EA	0	500	25.00	
16	100	MS21044N5 LOCKNUT MS20365-524 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.170	EA	100	0		
17	5	MS28042-1A CLAMP MS28042-1A ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: MSP INC. CTRL# : 2007A01289 LOT# : 261486-1 LOT QTY: 5	11.960	EA	0	5	59.80	
18	100	ALS4-428-165 THREADED INSERT ECCN :EAR99	0.250	EA	0	100	25.00	

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	6	Country Origin: USA TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 MFR: AVK INDUSTRIAL CTRL# : 2017C08582 LOT# : 012V1863 LOT QTY: 100 **REF: ALS4-428-165 **CUST PN: ALS4-428-165 MS17984C410 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2017A19988 LOT# : 1681128 LOT QTY: 6 **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	0	6	62.28	
20	12	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000	18.000	EA	12	0		
21	4	MS17984C416 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000	15.500	EA	4	0		

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INVOICE NUMBER

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PAGE 6 OF 10

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	200	SCHEDULE B: 7318.29.0000 MS20600AD4W3 RIVET, BLIND MS20600AD4W3 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018B18306 LOT# : 88334917 LOT QTY: 200 **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3		0.170	EA	0	200	34.00
23	500	MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4		0.180	EA	500	0	
24	200	MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2		0.180	EA	200	0	
26	100	MS20615-4M18		0.480	EA	0	100	48.00
CONTINUED								

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INVOICE NUMBER

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PAGE 8 OF 10

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	50	MS21072L3	SCREW, TAPPING, THREAD CUTTING, ROUND HEAD, MACHIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (AZ) CTRL# : 2014J17567 LOT# : M4039 LOT QTY: 12 **REF: AN504-6R6 **CUST PN: AN504-6R6	0.850	EA	0	50	42.50
32	300	MS20426AD3-2	NUT, SELF LOCKING, PLATE MS21072-L3 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2010B07186 LOT# : 5327604-000 LOT QTY: 50	0.050	EA	0	300	15.00
			100' RIVET 2117-T4 ALUM ALLOY _					
CONTINUED								

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PO39440		03/29/18	FEDX INTL ECON COLL	NET 30			FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT# : 253231P001F005 LOT QTY: 300						
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						** ** ** **
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						***CONTINUED***

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PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
bzf form	BB70Y3 #16007.000303	SHIPPED ON 03/29/18 **CONSOLIDATION# 1H6VTX						SUBTOTAL : 1,227.52 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,227.52USD U.S. CURRENCY

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